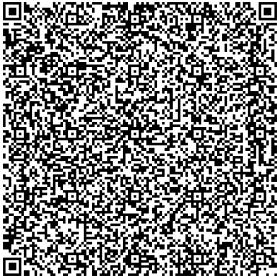


Tax Invoice

IRN: 5a4e671158a2b4f0763f036405c417b17449ec4466a33d27eb6b91e14021a5cd  
Ack. No & Date: 152625980883984 2026-06-05 17:00:00

EWB No: 592016340167    EWB Date: 2026-06-05 17:00:00    Valid Till: 2026-06-06 23:59:00    Vehicle Number: TN48BA7660

|                                                                                                                                                                               |                                                                                                                                                                                                                |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING<br>WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : W/2627/0508<br>Invoice Date : 05-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 93,366.00 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                      |                                                                                                                                              |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAJFV6209R1ZJ<br>VENNILA TEX EXPORTS<br>NO:14,Sengunthapuram, 1st Cross,<br>Karur<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAJFV6209R1ZJ<br>VENNILA TEX EXPORTS<br>NO:14,Sengunthapuram, 1st Cross,<br>Karur<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                  | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|------------------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>Quantity: 6    Unit: OTH    Unit Price: 247.00 | 5        | 88,920.00<br>2,223.00<br>2,223.00 |
| Total Taxable Value |                                                                                          |          | 88,920.00                         |
| Total CGST          |                                                                                          |          | 2,223.00                          |
| Total SGST          |                                                                                          |          | 2,223.00                          |
| Total Invoice Value |                                                                                          |          | 93,366.00                         |

Invoice Total amount in words: **Ninety three thousand three hundred and sixty six**

|  |                                                                   |
|--|-------------------------------------------------------------------|
|  | E&OE                                                              |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD |